

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

I-20 / I-126 / I-77 CORRIDOR MANAGEMENT PLAN

NOTICE TO ALL CONSULTING
ENGINEERING FIRMS

SOLICITATION NUMBER S-143-14

**The South Carolina Department Of
Transportation (SCDOT) Requests** a
letter of interest & qualifications from con-
sulting firms experienced in highway design,
travel demand management principles, &
corridor analysis. The services will be
needed for an analysis of Interstates I-20, I-
126 & I-77 in Lexington & Richland Coun-
ties.

**Requested Services Include But Are Not
Limited To**, project management, traffic
studies, subsurface utility engineering, sur-
veying, environmental studies & documen-
tation, environmental permitting, bridge
design, roadway design, structural design,
hydrology/hydraulic design, utility coordina-
tion, geotechnical services, public infor-
mation meeting & support, & other duties
deemed necessary. The work may also
include final right-of-way plans, final con-
struction plans, & construction phase ser-
vices.

**RFP Information Associated With This
Solicitation Is Located At**
http://www.scdot.org/doing/constructionLetting_Services.aspx.

For Questions, please contact the SCDOT
Contracting Officer, Wendy Hollingsworth,
at (803) 737-0746 or via email at Holingswg@scdot.org. Electronic submissions
are due no later than 2:00pm, August 14,
2014.

REQUEST FOR PROPOSALS

Project: NEW STORMWATER SYSTEM &
NEW SIDEWALK FOR BROWN STREET &
WHITEMORE STREET FROM HORRY
STREET TO SINGLETON STREET WITH
HOUSING & URBAN DEVELOPMENT
(HUD) FUNDING

Due Date/Time: Friday, August 15, 2014 at
2:00pm

Points Of Receipt:

- Mailing Address: City of Conway,
Public Works Department,
PO Drawer 1075, Conway, SC
29528
- Physical Address: Public Works
Dept., 2490 Jerry Barnhill Blvd.,
Conway SC 29527, Attn: Kevin
Chestnut

**Requests For Information Regarding
This Request For Proposals** should be
directed in writing by either letter or email to
Kevin Chestnut, Public Works Director,
kchestnut@cityofconway.com or Michael
Leinwand, Planning Director, mleinwand@cityofconway.com.

REQUEST FOR QUALIFICATIONS

Solicitation Number: RFQ No. 4878-15V
Description of Work: PROFESSIONAL
ENVIRONMENTAL
ENGINEERING SERVICES –
STORMWATER MANAGEMENT
PROGRAM

Due Date for Written Questions:
Wednesday, 8/6/14 – 3:00pm.
E-mail address is
cdean@charlestoncounty.org

Due Date/Time: Tuesday, 8/19/14 –
3:00pm

Location: Charleston County Procurement
Dept., 4045 Bridge View Dr.,
Ste. B250, North Charleston, SC
29405

Download Solicitation for Free From:
[Click Here](#)

This solicitation does not commit the County of
Charleston to award a contract, to pay any cost

incurred in the preparation of applications submit-
ted, or to procure or contract for the services.

The County reserves the right to accept or reject
any, all or any part of applications received as a
result of this request, or to cancel in part or in its
entirety this Request for Qualifications if it is in the
best interest of the County to do so. The County
will be the sole judge as to whether submittals
meet all requirements contained in this solicitation.

REQUEST FOR QUALIFICATIONS

Project Name: DESIGN /
CONSTRUCTION
MANAGEMENT OF HANAHAN
ATHLETIC COMPLEX WALKING
TRAIL

Project Number: 2014-7-2

Project Location: Hanahan, SC

Resume Deadline: 8/8/14 – 2:00pm. Not a
public opening

Agency/Owner: City of Hanahan, 1255
Yeamans Hall Rd., Hanahan, SC
29410

Direct Inquiries To: Randy Moneymaker,
Director – Park & Recreation,
phone (843) 566-0723

Name & Title of Agency Coordinator:
Michelle D. Lloyd,
Purchasing Agent,
phone (843) 576-5254, E-mail
mlloyd@cityofhanahan.com

Download Solicitation From:
www.cityofhanahan.com

CONSTRUCTION

Project Name: CLEMSON UNIVERSITY –
GREENWOOD GENETICS
CENTER

Project Number: H12-9910-JM

Project Location: Gregor Mendel Circle,
Greenwood, SC

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Clemson Universi-
ty desires to obtain the services
of a design-build firm to provide
design, pre-construction, & con-
struction services for the design
& construction of a new facility in
Greenwood. Interested parties
may obtain a copy of the Request

for Qualifications & reference documents at the following web site to review specific submittal requirements & submittal format: <http://www.clemson.edu/facilities/capital-projects/projects/H12-9910-JM.html>. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$5.5 million to \$6 million

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the owner's representative as stated in the RFQ.

How Plans May Be Obtained: Available in electronic format only from the above referenced web site

Plan Deposit: None for electronic documents

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/7/14 – 1:30pm

Place: Genetic Education Center, 125 Gregor Mendel Circle, Greenwood, SC

Agency/Owner: Clemson University

Agency Procurement Officer: John McEntire

Address: 191 Old Greenville Hwy., Clemson, SC 29634

E-mail: mcentij@clemson.edu

Telephone: (864) 656-1238

Bid Closing Date/Time: 8/26/14 – 4:00pm

Place: 5 Research Dr., Fourth Floor, Greenville, SC 29607

Hand Deliver/Mail Bids To: Mike Davis, 5 Research Dr., Greenville, SC 29607

Project Name: CENTRAL ENERGY FACILITY – BOILER CAPACITY & RELIABILITY IMPROVEMENTS

Project Number: CUP-4001674

Project Location: Clemson University Main Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work includes the installation of three MUIRA Boilers 250 HP & pumps, piping modifications in the building, associated electrical modifications for boilers, & required support for control work & water treatment work. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: Peritus Engineers & Associates, Inc.

A/E Contact: Raymond E. Putman, PE

A/E Address: PO Box 16598, Greenville, SC 29606

E-mail: rputman@peritusengineers.com

Telephone: (864) 277-8287

Fax: (864) 277-8290

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From:

<http://www.clemson.edu/facilities/capital-projects/projects/index.html>

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/7/14 – 2:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Agency/Owner: Clemson University

Agency Procurement Officer: Tom Minor

Address: 310 Klugh Ave., Clemson, SC 29634

E-mail: tmminor@clemson.edu

Telephone: (864) 266-4442

Fax: (864) 656-0793

Bid Closing Date/Time: 8/21/14 – 2:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Hand Deliver/Mail Bids To: Clemson University, Attn.: Pat Crowther, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: HEALTH SCIENCE BOOST LAB RENOVATION

Project Number: H59-N827-CA

Project Location: 133 South Main St., Sumter, SC 29150

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of renovations to two existing classrooms in the Health Sciences Building. The project includes select demolition, new walls, new doors & frames, new casework, new finishes & associated mechanical, plumbing, fire protection, & electrical work. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$275,000

Architect/Engineer: Quackenbush Architects + Planners

A/E Contact: Barbara Haller

A/E Address: 1217 Hampton St., Columbia, SC 29201

A/E E-mail: bhaller@quackenbusharchitects.com

A/E Telephone: (803) 771-2999

A/E Fax: (803) 771-2858

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

How Bidding Documents/Plans May Be

Obtained: Hard copies of documents will not be distributed. The documents in PDF format will be posted on the FTP site of Quackenbush Architects + Planners. All addenda also will be posted on this web site. Link for web site is

<http://www.quackenbusharchitects.com/Contact>

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/7/14 – 3:00pm

Place: Health Sciences Center, 133 South Main St., Room H157

Agency/Owner: Central Carolina Technical College

Agency Procurement Officer: Ms. Terry Booth

Address: 506 North Guignard Dr., Sumter, SC 29150

E-mail: boothtl@cctech.edu

Telephone: (803) 778-6624

Bid Closing Date/Time: 8/21/14 – 3:00pm

Place: Health Sciences Center, 133 South Main St., Room H157

Hand Deliver Bids by 2:00pm on 8/21/14

To: Central Carolina Technical College, Attn.: Ms. Terry Booth, 492 North Guignard Dr., Sumter, SC 29150. Mailed bids also must be received by Ms. Booth by 2:00pm on 8/21/14 at 492 North Guignard Dr.

Project Name: PHARMACY TECH LAB RENOVATION FOR INDEFINITE DELIVERY CONTRACT

Project Number: H59-D805-PD

Project Location: Tri-County Technical College, Pendleton, SC

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project will be used to select three firms for Indefinite Delivery Contracts for General Contracting Services via the low bid method. The firm that submits the lowest qualified bid will be awarded the project while the two subsequent lowest firms will be awarded indefinite delivery contracts & the privilege to bid on future work in accordance with State Procurement Law & Indefinite Delivery Contract policy & procedures. The IDC has a term limit of two years with a cost limit

of \$250,000 per delivery order & a maximum amount of \$1,000,000.

The project itself involves the renovation of a current teaching lab into a Pharmacy Technology teaching laboratory as per plans. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 - \$100,000

Architect/Engineer: McMillan Pazdan Smith Architecture

A/E Contact: Gable Stubbs

A/E Address: 200 East Broad St., Ste. 300, Greenville, SC 29604

A/E E-mail:

gstubbs@mcmillanpazdansmith.com

A/E Telephone: (864) 242-2033

A/E Fax: (864) 242-2034

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From:

http://www.tctc.edu/About_TCTC/PurchasingSolicitation.xml

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/30/14 – 10:00am

Place: Abney Fulp Hall, Room 422

Agency/Owner: Tri-County Technical College

Agency Procurement Officer: Kristal Doherty

Address: 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

E-mail: kdoherty@tctc.edu

Telephone: (864) 646-1795

Fax: (864) 646-1331

Bid Closing Date/Time: 8/15/14 – 11:00am
Place: Physical Plant, Conference Room 101

Hand Deliver Bids/Carrier Deliveries To:

Tri-County Technical College,
Attn.: Kristal Doherty, Ruby Hicks
Library / Administration Building
Room 114, 7900 Hwy. 76, Pendleton, SC 29670

Mail Bids To: Tri-County Technical College, Attn.: Kristal Doherty, PO Box 587, Pendleton, SC 29670

Project Name: LEXINGTON COUNTY RECREATION & AGING COMMISSION – LEXINGTON COUNTY BASEBALL STADIUM

Architect's Project Number: 14.153.00

Project Location: 500 Ball Park Rd., Lexington, SC 29072

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of the construction of a new baseball field & approximately 1,000-seat stadium. The construction includes concrete seating & dugouts, concourse, & metal bleachers. The project includes a 4,500 SF support building with restrooms, concessions / kitchen, offices, stadium club & associated mechanical, plumbing & electrical work. Site work includes demolition of existing football field & associated track & new work including parking lot, sidewalks, utilities, grading & landscaping. The field work includes all associated sod, irrigation, sports lighting & fencing.

Construction Cost Range: \$2,500,000 - \$3,000,000

Architect/Engineer: Quackenbush Architects + Planners

A/E Contact: Barbara Haller, AIA, LEED AP BD+C

A/E Address: 1217 Hampton St., Columbia, SC 29201

A/E Telephone: (803) 771-2999

A/E Fax: (803) 771-2858

A/E E-mail: bhaller@quackenbusharchitects.com

Plans May Be Obtained From:
<https://quackenbusharchitects.sharefile.com/d/s307e7d8b4fc4a2b9>

Plan Deposit: None

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 8/5/14 – 2:00pm

Place: Lexington County Recreation & Aging Commission, 563 South Lake Dr., Lexington, SC 29072

Agency/Owner: Lexington County Recreation & Aging Commission

Agency Coordinator: Randy Gibson

Address: 563 South Lake Dr., Lexington, SC 29072

Telephone: (803) 359-4048

Fax: (803) 359-9092

Bid Closing Date/Time: 8/19/14 – 2:00pm.
Bids will be opened privately

Place: Lexington County Recreation & Aging Commission, 563 South Lake Dr., Lexington, SC 29072

Hand Deliver/Mail Bids To: Lexington County Recreation & Aging Commission, 563 South Lake Dr., Lexington, SC 29072

Project Name: LAKE ALICE DRIVE WALKING TRAIL PHASE 2

Project Number: None

Location: Sumter, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of approximately 1350 linear feet of 8 feet wide asphalt walking trail & one pedestrian bridge

Construction Cost Range: \$100,000 - \$120,000

Architect/Engineer: City of Sumter Engineering Dept.

A/E Contact: Bill Rozier

A/E Address: 303 E Liberty Street, Sumter SC 29151

A/E Telephone: (803) 436-2551

A/E Fax: (803) 436-2626

Plans May Be Obtained From: City Engineers Office, 303 E Liberty Street, Sumter SC 29151

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Bid Due Date/Time: 8/5/14 – 2:00pm

Place: 303 E Liberty Street, Sumter SC 29151

Agency/Owner: City of Sumter

Name & Title of Agency Coordinator: Bill Rozier

Address: City of Sumter, Engineering Dept., 303 E Liberty Street, Sumter SC 29151

Telephone: (803) 436-2551

Fax: (803) 436-2626

Hand Deliver/Mail Bids To: City of Sumter, Engineering Dept., 303 E Liberty Street, Sumter SC 29151

ROAD PAVING FOR CITY OF LAURENS

REQUEST FOR BIDS

Description: MILLING & PAVING

MAPLEBROOK STREET IN CITY OF LAURENS

Overview: Maplebrook Street is approximately 1600 feet long with curb & gutter

Plans & Specifications: Can be obtained at City Hall, 126 East Public Square, Laurens, SC 29360, or by emailing Gary Coleman, City Administrator, gcoleman@cityoflaurensnc.com – Must meet State standards for C Fund paving

Closing Date / Time: August 8, 2014 at 4:00pm

Deliver Bids To: Gary Coleman, 126 East Public Square, Laurens, SC 29360 (or mail to same address)

Phone: (864) 681-2365

Email: gcoleman@cityoflaurensnc.com

The City Of Laurens Reserves The Right to accept or reject any or all bids. State procurement guidelines for C Funds are applicable.

Project: BURNETTE PARK IMPROVEMENTS

Owner: City of Cayce, Cayce City Hall, 1800 12th St. Extension, Cayce, SC 29033

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received by the Owner, the City of Cayce, Cayce City Hall, 1800 12th St. Extension, Cayce, SC 29033, attention Ms. Tara Yates, until Tuesday, August 26, 2014, 2:00pm.

Project Description: The project consists of park improvements to include concrete walking trail, playground, fencing, ornamental lighting, landscaping & irrigation. The project scope consists of furnishing all materials, equipment & labor necessary. Prior experience, qualifications & product certification will be required.

Pre-Bid Meeting: A mandatory pre-bid meeting will be held at Cayce City Hall, 1800 12th St. Extension, Cayce, SC 29033, on Tuesday, August 12, 2014, at 2:00pm.

The Purpose Of Such Meeting Will Be To Review This Project & to answer any questions regarding the project. Any contractor that does not attend the pre-bid will be disqualified.

Questions: All questions regarding this Project should be submitted to:

Charles Howell
1621 Pickens Street
Columbia, SC 29201
(803) 256-0562
chowell@landplansouth.com

Bid Related Questions Will Be Accepted through Friday, August 22, 2014, 5:00pm. The preference is that questions be submitted by email. The answers to all questions asked will be shared with all participants in the bid process. An email shall be issued containing the consolidated list of questions & answers.

Documents Available: A non-refundable deposit of \$50.00 will be required to obtain a copy of contract documents, which can be requested from The LandPlan Group South, 1621 Pickens Street, Columbia, SC 29201, (803) 256-0562, Fax (803) 256-0572.

Documents May Be Obtained in pdf format without cost. For a link to download, please email a request to lgoff@landplansouth.com.

KINGSTON DR., COUNTRY CREEK RD., OAKWOOD RD., & WOODRIDGE RD., ROADWAY IMPROVEMENTS

INVITATION TO BID NO. 2014-46

The City Of Florence Is Accepting Bids From qualified bidders for roadway improvements on Kingston, Dr., Country Creek Rd., Oakwood Rd., & Woodridge Rd.

Bid Opening Date/Time: August 26, 2014 at 2:00pm

Location for the Receipt of Bids: City of Florence City Center, Purchasing / Contracting Office, 324 West Evans Street, 3rd Floor, Florence, SC 29501

Specifications & Plans: Bid forms, specification, & plans are on file & may be reviewed at the local office of URS Corporation at 425 S. Cashua Dr. Florence, SC 29501, (843) 665-9166, Fax (843) 665-9167

These Plans May Be Obtained For A Nonrefundable Plan Cost Of \$100.00 at the main office of URS Corporation at 101 Research Drive, Columbia, SC 29203, (803) 254-4400, Fax (803) 771-6676.

Each Bidder Must Deposit With His Bid a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

The City Of Florence Welcomes & Encourages Submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This Solicitation Does Not Commit The City Of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

COLUMBIA METRO AIRPORT TERMINAL MECHANICAL IMPROVEMENTS- PHASE 1

INVITATION TO BID

The Richland-Lexington Airport District Will Receive Sealed Bids for the project Terminal Mechanical Improvements- Phase 1 at the Columbia Metropolitan Airport, Administrative Building Conference Room, 125A Summer Lake Drive, West Columbia, SC 29170, Attn. Mr. Francis Murray, Manager of Planning & Development until 2:00pm, EDT, Thursday, August 14, 2014, at which time bids will be publicly opened &

read aloud. Bids received after stated time will not be accepted. Plans & specifications will be available July 25, 2014. See link below for more information.

Scope of Work: The project will generally consist of the replacement & improvement of terminal HVAC components including existing cooling towers, chiller upgrades & the installation of ice storage.

A Mandatory Pre-Bid Conference Is Scheduled For Tuesday, August 5, 2014, at 2:00pm, & will be conducted in the Columbia Metropolitan Airport Carolina Room, 3250 Airport Blvd, West Columbia, SC, 29170.

Bidding Requirements: Bidders can find a full advertisement at <http://www.columbiaairport.com/businessopportunities/constructionprojects.aspx>

This Federally Funded Project Has a Disadvantaged Business Enterprise (DBE) goal of 3.00%.

Package 3K1: OLD RCRC ADMINISTRATION BUILDING – ASBESTOS ABATEMENT & DEMOLITION FOR RICHLAND COUNTY RECREATION COMMISSION

Solicitation Number: BL003-3K1-014

The Richland County Recreation Commission (RCRC) Will Be Receiving Sealed Bids for the asbestos abatement & demolition of the Old RCRC Administration Building, Columbia, SC. The following packages will be accepted: Single Prime.

Owner: Richland County Recreation Commission, 7473 Park Lane Road, Columbia, SC 29223

Asbestos Abatement Consultant: F&ME, 3112 Devine St., Columbia, SC 29205, (803) 254-4540, Fax (803) 254-4542

Construction Manager: M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 600-4821, Fax (803) 736-9501, Tripp Williams, Project Manager

The Scope Of Work Includes The Abatement of all asbestos as indicated in the Asbestos & Lead-Based Paint Survey Report dated June 10, 2014 & the demolition of the former RCRC administration building including all structures, foundations, utilities & other work as required for the demolition of the building.

Bidding Documents Will Be Available For Inspection At the offices of the construction manager & the iSqFt online plan room. Plans, specifications, bid list & ad-

denda can be accessed online at www.mbkahn.com / public bid calendar / enter email address pub@mbkahn.com / password is "public". Requests for hard copies of bid documents should be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to williams@mbkahn.com. Please include your physical address, email address, telephone & fax numbers when requesting drawings.

Bids Will Be Binding For A Period Of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond, certificate of deposit, irrevocable letter of credit or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the Project Manual for this project. All bids must comply with the laws of the State of South Carolina.

Individual Bids Must Be Clearly Marked "Richland County Recreation Commission Old Administration Office Abatement & Demolition" with the package number being bid (A) Solicitation #BL003-3K1-014. Bids shall be accepted by the Richland County Recreation Commission, 7473 Park Lane Road, Columbia SC 29223, until 3:00pm, local time, August 28, 2014. Bids will not be accepted after the above date & time. The Richland County Recreation Commission encourages bids from minority firms.

A Pre-Bid Conference Will Be Held At the former RCRC Administration Office, 5819 Shakespeare Road, Columbia, SC, at 10:00am, local time, August 14, 2014. All contractors & subcontractors are encouraged to attend this meeting & become familiar with existing conditions due to the complexity & uniqueness of the asbestos abatement & demolition.

Richland County Recreation Commission Encourages Participation By minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner Reserves The Right To Reject any & all bids & waive any technicalities. No bid will be received nor will any bidder be allowed to withdraw a bid after the closing hour.

RUNWAY SAFETY AREA IMPROVEMENTS & RUNWAY 23 EXTENSION FOR SPARTANBURG DOWNTOWN MEMORIAL AIRPORT

FAA AIP No. 3-45-0051-019-2014
WKD Project No. 20130222.00.CA

Sealed Bids Will Be Received By the City of Spartanburg at the City of Spartanburg Procurement Dept., 145 West Broad Street, Lower Level, Spartanburg, SC 29306, until 3:00pm, on Thursday, August 21, 2014, & immediately thereafter publicly opened & read for the furnishing of labor, material & equipment for the Runway Safety Area (RSA) Improvements & Runway 23 Extension Project. Bids received after the stated time will not be accepted.

The Project Will Include Various Improvements To the runway safety area & runway 23 extension, including approximately 1.4 million cubic yards of fill & associated grading, drainage & erosion control at the Spartanburg Downtown Memorial Airport.

It Is Anticipated That The Contract Award Will Be Made To the lowest responsive & responsible bidder if an award is made.

Proposals Must Be Submitted in sealed envelopes with the bidder's name, full mailing address, & general contractor license number shown as the return address. Sealed envelopes shall be addressed to City of Spartanburg Procurement Department, 145 West Broad Street, Spartanburg, SC 29306, Attention: Mr. Carl Wright, Procurement & Risk Manager. Proposals submitted without the prescribed information may be rejected.

All Bidders Should Be Aware That the date, time, & location for proposal submittal & opening may be modified by addendum.

Documents Are Available For Purchase by going to Plan Room & registering at www.wkdickson.com. Please note that only registered plan holders may bid as a general contractor.

All Prospective Bidders, Including Prospective Subcontractors Are Hereby Notified that they must have proper contracting licenses under state law for their trades at the time bids are received. General contractors are notified that applicable statutes of South Carolina will be observed in receiving & awarding general contracts. The general contractor must have his license number clearly printed or typed on the sealed bid envelope.

All Prime Contractors & Subcontractors Must Have a current City of Spartanburg business license at the time of contract award.

The Owner Will Not Accept Or Consider Proposals From any contractor whose name, at the time of opening of bids or award, appears on the then-current list of ineligible contractors published by the Comptroller General of the United States under Section 5.6 (b) of the Regulations of the Secretary of Labor (29) CFR nor a proposal from any firm, corporation, partnership, or proprietorship in which an ineligible contractor who, at the time of the opening of bids or the award, is removed from the Department of Transportation's list of prequalified contractors.

Each Bid Shall Be Accompanied By a bid guaranty consisting of a cash deposit, or a certified check drawn on a bank or trust company insured by the FDIC, or a bid bond executed by a surety company licensed under the laws of South Carolina to execute such bonds. Such Bid guaranty shall be in an amount not less than 5% of the total amount of the bid & will be retained by the Owner as liquidated damages should the successful bidder fail to properly execute the Contract within ten (10) days after the award & to give satisfactory surety as required by law.

By Submitting A Bid the contractor certifies that he has under his direct control, or at his disposal, the men, equipment, & materials required to execute this work as specified. Lack of such control or availability of men, equipment, or materials shall constitute failure to properly execute the contract. Performance & labor & material payment bonds will be required for 100% of the contract price, with a surety or sureties legally authorized to do business in South Carolina.

A Bid May Be Withdrawn Only As Provided By the applicable statutes of South Carolina. If a bid is withdrawn within 90 calendar days of the bid opening, the Bid Guaranty shall be forfeited. If the request to withdraw is made later than 72 hours after the opening of bids, & if the withdrawal is allowed by state & local law, the owner may return the bid guaranty at his option.

The Project Is Conditioned Upon The Receipt of federal funding under provisions of the Airport & Airways Safety & Capacity Expansion Act of 1987 & most recently Wendell H. Ford Aviation Investment & Reform Act for 21st Century (AIR-21). Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded: 1. Buy American Preference (Title 49 United States Code, Chap 501); 2. Foreign Trade Restriction (49 CFR Part 30); 3. Disadvantaged Business Enterprise (49 CFR Part 26); 4. Davis-Bacon Act (29 CFR Part 5); 5. Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60); 6. Goals for Minority & Female Participation (41 CFR Part 60-4.2); 7. Certification of Non-Segregated Facilities (41 CFR Part 60-1.8); 8. Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29).

Non-Discrimination Clause: The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of the City of Spartanburg to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids/proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification. These requirements apply to all bidders/offerors, including those who qualify as DBE. A DBE contract goal of 9.5% has been established for this contract. The bidder/offeror shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal by utilizing DBEs in the performance of this contract.

The Apparent Successful Bidder Will Be Required To Submit in the "proposals" section of his bid the information concerning the DBE that will participate in this contract. This information will include: 1) the names, addresses & telephone numbers of South Carolina licensed DBE firms that will participate in the contract; 2) a description of the work that each DBE firm will perform; 3) the dollar amount of the participation of each DBE firm participating; 4) written documentation of the bidder/offeror's commitment to use a DBE subcontractor.

tractor whose participation it submits to meet the contract goal; & 5) written confirmation from the DBE that it is participating in the contract as provided in the commitment made under 4).

If The Bidder Fails To Achieve The Contract Goal Stated, he will be required to provide documentation demonstrating that he made a good faith effort. The bidder's documentation shall be submitted in accordance with the provisions outlined in the Proposal.

The Owner Reserves The Right To Reject any or all bids & to waive informalities & minor irregularities.

RELOCATION OF 6-INCH SANITARY SEWER LINE & ADJUST MANHOLE RIMS

Calhoun County
Courthouse Annex, Suite 108
102 Courthouse Drive
St. Matthews, SC 29135

HPG File No. 13032

Separate Sealed Bids, For Furnishing all materials, labor, tools, equipment & appurtenances necessary for the relocation of 6-Inch Sanitary Sewer Line & Adjust Manhole Rims will be received by the Owner in Council Chambers at the Calhoun County Courthouse Annex, 102 Courthouse Drive, St. Matthews, SC until 2:00pm, on August 19, 2014, & then at said place be publicly opened & read aloud.

The Project Consists Of the following major elements: Relay or replace approximately 800 LF of 6-inch gravity sanitary sewer, adjust the invert (re-set) one (1) manhole & lower the rim elevation of three (3) manholes, temporary & final adjustment for all four (4) manholes.

The Instructions To Bidders, Bid Form, contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- Calhoun County Courthouse Annex: St. Matthews, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia SC

Copies Of Contract Documents & Plans May Be Obtained From the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169, upon a non-refundable payment of \$30.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be Accompanied By a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of

South Carolina. The bid bond shall be in the amount of 5 percent of the bid.

No Bid Will Be Considered unless the Bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

The Successful Bidder For This Contract Will Be Required To Furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

No Bidder May Withdraw His Bid within 60 days after the date of the Bid opening.

The Owner Reserves The Right To Reject any or all Bids & to waive any informalities.

PADDOCK PARKWAY REALIGNMENT PROJECT FOR CITY OF ROCK HILL

PUR543

The City Of Rock Hill, SC Is Seeking Competitive Bids From qualified general contractors for the Paddock Parkway Realignment project. The work to be performed consists of furnishing all materials, tools & equipment & performing all labor necessary for the construction of roadway, traffic signal, & sanitary sewer elements as detailed in the drawings & specifications. The U.S. Department of Commerce Economic Development Administration is providing partial funding for this project –EDA Investment No. 04-01-06663.

Please Submit All Questions & Requests In Writing Via Email To phil.ip.okey@cityofrockhill.com by 5:00pm, ET, on Thursday, August 7, 2014, with a copy to amy.massey@kimley-horn.com. Each question or request for clarification must provide clear reference to the section, page, & item in question. Requests received after the deadline may not be considered.

Sealed Bids Will Be Received By the Purchasing Division of the City of Rock Hill, SC, until 2:00pm, local time, on Tuesday, August 26, 2014, in the Conference Room of Building 103, in the Warehouse/Fleet Building of the Operations Center, 757 South Anderson Rd., Rock Hill, SC 29730, at which time & place they will be publicly opened & read aloud.

The Bid Opening Will Begin Promptly at the time stated above. The bidder is responsible for the timely submission of his/her bids. No bids will be accepted after the bid opening begins.

All Bids Must Be In A Sealed Envelope marked "Sealed Bid: Paddock Parkway Realignment: Open Tuesday, August 26, 2014, AT 2:00pm."

Bids May Be Mailed To the City of Rock Hill, Purchasing Division, Attention: Marty Burr, 757 South Anderson Road, Rock Hill, SC 29730, or hand delivered to the Purchasing Division, 757 South Anderson Rd., Building 103, in the Warehouse/Fleet Building, prior to the bid opening. Bid documents may be examined at:

- Duncan Parnell website, <http://www.dpbidroom.com>
- Duncan Parnell Plan Rooms, 11333 Granite Street, Charlotte, NC 28273 or 900 S. McDowell St. Charlotte, NC 28204
- City of Rock Hill Operations Center, 757 South Anderson Road, Rock Hill, SC 29730

Bid Documents & Plans May Be Obtained With Online Payment of \$191.00 (plus tax) after registering as a plan holder on the Duncan Parnell website, <http://www.dpbidroom.com>. Only registered plan holders will be able to view the complete contract documents & receive copies of addenda, clarifications, or other notices. If you have any questions regarding online registration, payment, or website access, please contact Michaela Bruinius of Duncan Parnell at (704) 372-7766, Ext. 316, or michaela.bruinius@duncan-parnell.com. Bidder shall pay the nonrefundable cost of \$191.00 (plus tax) associated with the procurement of the bid documents directly to Duncan Parnell. Any contractor bidding on the project must obtain contract documents from the Duncan Parnell Plan Room at the above address.

In No Event Will Plans, Specifications, & Other Contract Documents Be Issued later than three (3) days prior to the hour & date set for receiving bids. All bids shall be submitted as set forth in the Instructions to Bidders.

Each Bid Must Be Accompanied By a bid guaranty of not less than twenty (20%) percent of the amount of the bid in the manner required by the instructions to bidders.

All Bidders Must Comply With All State & Local Laws, & ordinances regarding fees, licensing & bidding requirements. The City of Rock Hill reserves the right to reject any or all bids, to waive informalities & irregularities, or to re-advertise for bids. Unless pre-qualified, each bidder shall submit Proof of Competency to the Owner with his bid as directed in the Instructions to Bidders.

FIVE PROJECTS FOR CLOVER SCHOOL DISTRICT 2

REQUEST FOR QUALIFICATIONS

Clover School District 2 Will Accept Qualification Packages From potential general contractors, properly licensed under the laws of South Carolina, for the projects listed below. Qualification Packages must address all factors described by the Request for Qualifications, which can be obtained from the Owner beginning July 28, 2014. All Qualifications Packages must be received no later than August 15, 2014 – 4:00pm.

Projects:

- New Elementary School
- Clover Replacement Middle School
- Clover Aquatics Center
- Memorial Stadium Renovations
- 9th Grade Academy Renovations

Owner: Clover School District 2, 604 Bethel St., Clover, SC 29710, (803) 810-8000, jerry.holliday@clover.k12.sc.us, Attn: Jerry Holliday

Program Manager: Cumming Corp., PO Box 1178, 213B Main St., Ft. Mill, SC 29715, (803) 810-8027, kclay-ton@ccorpusa.com, Attn: J. Kelly Clayton, PE

The Scope Of Work Includes the construction of a new 100,000 square feet elementary school, a new 175,000 square feet replacement middle school, a new 55,000 square feet aquatics center, renovations to Clover Memorial Stadium & renovations to 9th grade academy. Work is anticipated to begin in the fall of 2014.

The Owner Has Retained The Services Of a Program Manager to represent the Owner's interest during the design & construction of the work.

The Request For Qualifications Is Available By Request From the Owner or Program manager. Plans & specifications are not available at this time.

Contractor's Qualifications Will Be Evaluated by a committee comprised of Clover School District & Cumming Corp. personnel. After evaluations have been completed & the committee has determined that a minimum of three contractors are qualified, an Advertisement for Bids for the projects will be issued.

Specific Requirements For The Qualifications Are Contained In the Request for Qualifications & must be strictly adhered to. All qualifications must comply with the laws of South Carolina. Final decisions by the committee are final & non-protestable per South Carolina Code of Laws.

ENVIRONMENTAL REMEDiation

REMOVE LEAD PAINT & REPAINT RESIDENTIAL STRUCTURE IN CITY OF SPARTANBURG

PROPOSAL NO: 1415-08-12-01

Notice is hereby given that the City of Spartanburg is seeking proposals from licensed & certified lead remediation contractors for the removal of chipping paint & sealing the surface & repainting the entire exterior of a house located at 193 Brookwood Terrace, Spartanburg SC

If you can't complete this work within 30 days of assignment, do not bid on this project.

A pre-bid conference will be held Wednesday, July 30, 2014, 9:00am, at the site, 193 Brookwood Ave., Spartanburg, SC.

Please submit two (2) copies of your sealed proposals:

Sealed bids are due Tuesday, August 12, 2014, no later than 3:00pm. Proposals must be submitted to Carl Wright, Procurement & Property Manager, City Hall 145 W. Broad St., at which time they will be publicly opened & read aloud in the Training Room.

Technical questions regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg at (864) 596-2914.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC. 29304

Attn: Procurement & Property Division

For further information & a complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links in "I'm a Business."

EQUIPMENT

Description: STEELCASE "M02MOBILEA" MEDIA:SCAPE MOBILE UNITS

Solicitation Number: 15-R1500130-LC

Delivery Point: Winthrop University, Richard R. Riley College of Education, Rock Hill, SC 29733

Submit Offer By: 8/12/14 – 3:00pm

Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733

Bid Request: Download from www.winthrop.edu/procurement/bids.htm.

Buyer: Linda Campfield
Telephone: (803) 323-2143
E-mail: campfieldL@winthrop.edu

Description: FUME HOOD
RETROFIT KITS

Solicitation Number: 52367133

Delivery Point: Clemson, SC

Submit Offer By: 7/31/14 – 11:00 am, ET.
Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: HIGH-SPEED CAMERA

Solicitation Number: 52361483

Delivery Point: Clemson, SC

Submit Offer By: 7/31/14 – 11:00 am, ET.
Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PEANUT DUMP CART

Solicitation Number: 52477231

Delivery Point: Florence, SC

Submit Offer By: 8/4/14 – 11:00 am, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries to Buyer:

April Pitts,
phone (864) 656-1773,
E-mail apitts@clemson.edu

Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: 3-AXIS CNC VERTICAL MILLING MACHINE
Solicitation Number: IFB0095-15
Submit Offer By: 8/18/14 – 2:00pm
Purchasing Agency: Horry-Georgetown Technical College, 2050 Hwy 501 East, Conway, SC 29526 (PO Box 261966, Conway, SC 29528)
Buyer: Dianna Cecala, Procurement Manager, phone (843) 349-5207, E-mail dianna.cecala@hgtc.edu
Download Solicitation From: www.hgtc.edu/purchasing

TANKER TRUCK FOR CITY OF CHARLESTON

REQUEST FOR PROPOSALS

Solicitation Number: 14-P026R.

The City of Charleston is accepting proposals for a Tanker Truck.

The City will receive proposals until August 25, 2014, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available on our web site, www.charleston-sc.gov (enter Bidline, then Procurement Bids page) or it may be obtained by submitting a request to Robin Barrett-Robinson, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

Telephone: (843) 724-7312.

TANDEM DUMP TRUCK WITH STEERABLE DROP AXLE

The City of Columbia is requesting bids from qualified vendors for "Tandem Dump Truck with a Steerable Drop Axle." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 006-14-15

Bid Deadline: August 6, 2014 at 3:00pm

The deadline for questions is July 29, 2014, by 12:00pm, & must be submitted using Bid Online.

USED S.U.V. FOR CLARENDON COUNTY

Clarendon County is accepting bids for a used full size SUV (Sports Utility Vehicle) or equal. SUV must meet a minimum of the following: Good condition, 2 wheel drive, 4 door, Automatic transmission, Mileage not to exceed 90,000 miles. This project is funded through the South Carolina Department of Public Safety.

Bid packages must be requested in writing, via fax to (803) 433-4002, e-mail to procurement@clarendoncountygov.org, or mail to address below.

Submit sealed bids to:

Tamika Malone, Procurement Director
 Clarendon County Procurement Dept.
 411 Sunset Dr., Rm. 603
 Manning, SC 29102

Sealed bids must be received by 12:00pm, local time, August 8, 2014. Bids will be publicly opened & read aloud at the Clarendon County Procurement Department.

Clarendon County reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether bids submitted meet all requirements. Clarendon County is an equal opportunity employer. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of bids or to procure for goods or services.

INFORMATION TECHNOLOGY

Description: EDUCATOR EVALUATION RUBRIC & DATA MANAGEMENT SYSTEM

Solicitation Number: 5400007954

Submit Offer By: 8/28/14 – 2:30pm

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Agnes Copeland

Email: agnes.copeland@itmo.sc.gov

Phone: (803) 896-0068

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007954>

Description: A.P.C. SUPPORT RENEWAL
Solicitation Number: 5400008171
Submit Offer By: 7/31/14 – 3:00pm
Purchasing Agency: SC Judicial Dept., 1015 Sumter St., Ste. 101, Columbia, SC 29201

Buyer: Julie Boland

Email: jboland@sccourts.org

Phone: (803) 734-1982

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008171>

Description: ATLISSIAN SOFTWARE LICENSE

Solicitation Number: 5400008190

Submit Offer By: 8/4/14 – 11:00am

Purchasing Agency: SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201

Buyer: Victoria Easterlin

E-mail: easterlin@scdhhs.gov

Phone: (803) 898-1441

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008190>

Description: ZERO CLIENT FOR VIRTUAL DESKTOP

Solicitation Number: 5400008167

Submit Offer By: 8/11/14 – 3:00pm

Purchasing Agency: SC Dept. of Labor, Licensing & Regulation, 110 Centerview Dr., Columbia, SC 29211

Buyer: Diane Parker

E-mail: parkerd@llr.sc.gov

Phone: (803) 896-4333

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008167>

Description: TOPAZ PADS & BATTERIES

Solicitation Number: 5400008144

Submit Offer By: 8/1/14 – 5:00pm

Purchasing Agency: SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC

Buyer: Yolanda Davis

Email: YDavis@ppp.state.sc.us

Phone: (803) 734-9287

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008144>

Description: PowerDMS SOFTWARE UPGRADE & MAINTENANCE

Solicitation Number: 5400008143

Submit Offer By: 8/1/14 – 5:00pm

Purchasing Agency: SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC

Buyer: Yolanda Davis

Email: YDavis@ppp.state.sc.us

Phone: (803) 734-9287

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008143>

INTENT TO SOLE SOURCE

Description: SCANPRO 3000 BASE UNIT WITH POWERSCAN SOFTWARE, OPTICAL ZOOM LENS, ROLL FILM & FICHE CARRIER, & MAINTENANCE

Solicitation No.: N/A

Delivery Point: Columbia

Submit Offer By: 7/29/14 – 1:30pm

Purchasing Entity: SC DHEC, Office of Procurement, Columbia Mill Building, 301 Gervais Street, Columbia, SC 29201

Direct Inquiries to Buyer: Ashley Bishop, (803) 898-3472, bishop@dhsc.sc.gov

REQUEST FOR PROPOSAL

Description: ELECTRONIC TRANSCRIPTS

Solicitation No.: TCTC-15-ETranscript

Delivery Point: Pendleton, SC

Submit Offer By: 8/11/14 – 1:00pm. Not a public bid opening

Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, phone (864) 646-1795, E-mail kdoherty@tctc.edu

Download Solicitation From: [Click Here](#)

REQUEST FOR BIDS

Description: PURCHASE & INSTALLATION OF SURVEILLANCE SYSTEM

Location: Irmo, South Carolina

Pre-Requisite: None

Overview: The Town of Irmo is seeking bids for the purchase & installation of surveillance equipment & the data storage capability at the Community Park of Irmo. The bid will include the necessary electrical hookups for each camera, & wifi capability to data storage location.

Alternate Bid: Mandatory, Cost to Lease system for five (5) years

Location: 7507 Eastview Drive, Irmo, SC 29063

Contract Time: 30 days

Pre-Bid Conference: N/A

Plans & Specifications: Available by contacting Bob Brown at (803) 781-7050

Closing Date / Time: August 12, 2014 - 2:00pm

Deliver Bids To: Bob Brown, 7300 Woodrow Street, Irmo, SC 29063 or mail to PO Box 406, Irmo, SC 29063

Additional Information: Contact Bob Brown at (803) 781-7050

Disclaimer: The Town of Irmo reserves the right to reject any & all proposals, portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

MAINTENANCE / REPAIR

Description: PROVIDE COMPLETE ELEVATOR MAINTENANCE, INSPECTIONS & REPAIR SERVICES

Solicitation Number: IFB 1415-1

Delivery Point: Conway, SC

Pre-Bid Conf.: Not mandatory. 8/5/14 – 9:00 am, ET

Pre-Bid Location: Facilities Department Conference Room, 1160 East Hwy. 501, Conway, SC 29526

Submit Offer By: 8/19/14 – 3:00pm, ET

Purchasing Agency: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526

Direct Inquiries to Buyer: Vicki Williams, phone (843) 488-6938

Request Bid Package Via E-mail To: Vicki Williams, vwilliams@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac>

PUMP REPAIRS & PUMP STATIONS

Anderson County is accepting bids to Provide Hourly Rates & Parts Mark-Up Percentage For Pump Repairs & Pump Stations, reference Bid# 15-011. Bids must be received no later than 10:45am, on Thursday, August 14, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

REPAIRS OF ELECTRICAL CONTROLS & FLOW MEASUREMENT AT PUMP STATIONS & SIX & TWENTY W.W.T.P.

Anderson County is accepting bids to Provide Hourly Rates & Parts Mark-Up Percentage For Repairs Of Electrical Controls & Flow Measurement At Pump Stations & Six & Twenty WWTP, reference Bid# 15-012. Bids must be received no later than 11:00am, on Thursday, August 14, 2014, to the attention of the Anderson County Purchasing Dept., 101 S. Main St., Rm. 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Project Name: DLES EVIDENCE INTAKE & STORAGE BUILDING

Project Number: H27-Z177

Location: Columbia Campus, Barnwell Street Lot

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Deliver, furnish & install 51' X 30' X 12' metal pre-fabricated storage building. See specifications for basis of design. Small & minority business participation is strongly encouraged.

Construction Cost Range: \$15,000-\$20,000

Architect/Engineer: University of South Carolina – Facilities

A/E Contact: Chris Mergner

A/E Address: 743 Greene St., Columbia, SC 29208

A/E Telephone: (803) 777-4569

A/E Email: cmernger@fmc.sc.edu

Plans May Be Obtained From:

<http://purchasing.sc.edu> (See Facilities Construction Solicitations & Awards)

Pre-Quote Conf.: Non-refundable

Pre-Quote Conf. Date/Time: 7/31/14 – 10:00am

Place: Conference Room 057, 743 Greene St., Columbia, SC 29208

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:
Aimee B. Rish, Procurement Specialist

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-2261

Fax: (803) 777-7334

E-mail: arish@fmc.sc.edu

IFQ Due Date/Time: 8/11/14 – 1:00pm

Place: Conference Room 053, 743 Greene St., Columbia, SC 29208

Hand Deliver/Mail IFQ To: Facilities Center, Attn: A. Rish "Bid Enclosed," 743 Greene St., Columbia, SC 29208

Description: DESIGN / BUILD 45' X 60' METAL STORAGE BUILDING FOR E-WASTE

Solicitation Number: 14-038

Delivery Point: Georgetown, SC

Site Visit: Individually by prior appointment, see page 4 of bid documents

Submit Offer By: 8/13/14 – 3:00pm

Purchasing Agency: Georgetown County Old Courthouse, Ste. 239, (Purchasing Conference Room), 129 Screven St., Georgetown, SC 29440

Inquiries To: Written questions only will receive a response by addendum & should be faxed or e-mailed to Kyle Prufer, Purchasing Official, at kprufer@gtcounty.org or Fax (843) 545-3500

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From:

<http://www.georgetowncountysc.org/purchasing/CurrentBids.html>

DEMOLITION & SITE CLEARANCE OF COMMERCIAL STRUCTURE IN TOWN OF KINGSTREE

INVITATION TO BID

One (1) Set Of Sealed Bids For Demolition & Site Clearance Will Be Received

by the Town of Kingstree through the Town Clerk at the Kingstree Town Hall, 401 North Longstreet St., Kingstree, SC 29556. Specifications & bid documents will be available at the above stated address on or after Monday, July 28, 2014.

Scope of Work: Option 1-demolish all structure associated with the building & Option 2-demolish & preserve the front of the structure. Both options include properly disposing of commercial structure & debris. The work shall include furnishing all materials, equipment, transportation, services, utility services, tools, labor, supervision, insurance & incidentals required to complete all demolition including asbestos containing material (roof material), site clearance, & bringing enough fill dirt to level lot

at the listed property for proper drainage. Property is a commercial structure at 116 East Main St., Kingstree, SC, Tax Map No. 11-025-147.

Bids Will Be Received by the Town's Clerk until 3:00pm, on Friday, August 15, 2014. Any bids received after 3:00pm, will not be accepted. Bids will be opened & read in the Meeting Room of the Kingstree Town Hall after 3:30pm, on Friday, August 15, 2014.

A Pre-Bid Meeting Will Be Held on Friday, August 1, 2014, at 10:00am, at the Kingstree Town Hall, 401 North Longstreet St., Kingstree, SC 29556. Immediately following this meeting the Planning Department Staff will lead bidders & contractors to the demolition site. At no other time will bidders be allowed to enter the property. All bid and/or proposals shall be submitted with original signatures & in sealed envelopes.

The Town of Kingstree reserves the right to waive any informality to reject any & all bids if deemed in the public interest to do so. The property listed above maybe remove from the list at any time during this process. Any requests to review photos or documents of the structure & questions regarding this project should be directed to: The Kingstree Town's Code Enforcement Officer Kingstree Town Hall or by calling (843) 355-7484.

PRINTING

Description: WINTHROP UNIVERSITY FALL 2014 MAGAZINE

Solicitation Number: 15-R1500257LC

Delivery Point: Taylors, SC

Submit Offer By: 8/12/14 – 3:00pm

Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC

Bid Request: Download from

www.winthrop.edu/procurement/bids.htm

Buyer: Linda Campfield, (803) 323-2143, campfieldL@winthrop.edu

Description: PRINTING OF 140K FORM FM-013

Solicitation Number: 5400008155

Submit Offer By: 8/4/14 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008155>

SERVICES

Description: STATE EMPLOYEE LIFE INSURANCE FOR PUBLIC EMPLOYEE BENEFIT AUTHORITY

Solicitation Number: 5400008083

Submit Offer By: 8/26/14 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Anthony Cromartie

Email: acromartie@mmo.sc.gov

Phone: (803) 737-1129

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008083>

Description: STUDENT ACCIDENT / MEDICAL INSURANCE

Solicitation Number: 5400006924

Pre-Bid Conf.: 7/30/14 – 10:00am

Place: Small Conference Room, Division of Procurement Services, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 8/11/14 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Carol Norfleet

E-mail: cnorfleet@mmo.sc.gov

Telephone: (803) 737-0474

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006924>

Description: REFUSE DISPOSAL FOR MATERIAL LAB

Solicitation Number: 5400008136

Delivery Point: Columbia, SC

Submit Offer By: 8/12/14 – 5:00pm

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Vickie Stephens

Email: stephensvw@scedot.org

Phone: (803) 737-1530

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008136>

Description: BATTERY BACK UP
PREVENTIVE MAINTENANCE
Solicitation Number: 5400008137
Submit Offer By: 8/11/14 – 11:00am
Purchasing Agency: SC Law Enforcement
Division, 4400 Broad River Rd.,
Columbia, SC 29210
Buyer: Jessica Goff
E-mail: jgoff@sled.sc.gov
Phone: (803) 896-7171
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008137>

Description: PREVENTIVE
MAINTENANCE FOR
COOLERS, ICE MACHINES &
FREEZERS
Solicitation Number: 5400008165
Submit Offer By: 8/11/14 – 10:00am
Purchasing Agency: SC Law Enforcement
Division, 4400 Broad River Rd.,
Columbia, SC 29210
Buyer: Jessica Goff
E-mail: jgoff@sled.sc.gov
Phone: (803) 896-7171
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008165>

Description: LOAD, TRANSPORT &
DEPLOY ARTIFICIAL REEF
Solicitation Number: 5400008131
Submit Offer By: 8/7/14 – 11:00am
Purchasing Agency: SC Department of
Natural Resources 1000 Assembly
Street, Room 142, Columbia,
South Carolina 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008131>

Description: ON CALL CONCRETE
WORK WITHIN RIGHT OF WAY
FOR PICKENS COUNTY
Solicitation Number: 5400008154
Submit Offer By: 8/7/14 – 10:00am
Purchasing Agency: SC Department of
Transportation, 955 Park St.,
Columbia, SC 29201
Buyer: Daniel Covey, CPPO, CPPB
Email: coveydw@scdot.org
Phone: (803) 737-0933
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008154>

Description: PROJECT STAR MEDIA
CAMPAIGN
Details: Provide a public information &
education / media campaign to
reduce access to alcohol & alco-
hol-related incidents among un-
derage military personnel on joint
base Charleston (JB CHS) & in
the greater Charleston & Berkeley
County community & promote re-
sponsible choices
Solicitation Number: 5400008142
Submit Offer By: 8/25/14 – 10:00am
Purchasing Agency: SC Dept. of Alcohol
& Other Drug Abuse Services
(DAODAS), 2414 Bull St., Co-
lumbia, SC 29201
Buyer: Jennifer Perry
Email: jperry@daodas.state.sc.us
Phone: (803) 896-1154
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008142>

Description: HEADQUARTERS BUILDING
EXTERIOR LOGO SIGN
Solicitation Number: 5400008132
Pre-Bid Conf./Site Visit: 8/6/14 – 9:30am
Place: SCDOT, 955 Park St., Room 1,
Columbia, SC 29201
Submit Offer By: 8/19/14 – 5:00pm
Purchasing Agency: SC Department of
Transportation, 955 Park St.,
Columbia, SC 29201
Buyer: Vickie Stephens
Email: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008132>

Description: INSTALLATION & MATERIAL
FOR HEADQUARTERS
GARAGE CONCRETE ISLANDS
Solicitation Number: 5400008119
Pre-Bid Conf./Site Visit: Mandatory,
7/30/14 – 10:00am
Place: SCDOT, 955 Park St., Conference
Room G1-A, Columbia, SC 29201
Submit Offer By: 8/12/14 – 5:00pm
Purchasing Agency: SC Department of
Transportation, 955 Park St.,
Columbia, SC 29201
Buyer: Vickie Stephens
Email: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008119>

Description: BUILD SEAWALL ON
LAKE MARION
Solicitation Number: 5400008117
Pre-Bid Conf./Site Visit: Non-mandatory,
8/5/14 – 10:00am
Place: Holly Hill Maintenance, US 176,
6328 Old State Rd., Holly Hill, SC
29059
Submit Offer By: 8/12/14 – 5:00pm
Purchasing Agency: SC Department of
Transportation, 955 Park St.,
Columbia, SC 29201
Buyer: Janet Jones
Email: jonesjl@scdot.org
Phone: (803) 737-1488
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008117>

Description: CHARTER BUS
TRANSPORTATION SERVICES
– ORLANDO, FLORIDA –
GROUP A
Solicitation Number: 52337828
Delivery Point: Clemson, SC
Submit Offer By: 8/7/04 – 11:00 am, ET.
Not a public bid opening
Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Pe-
rimeter Rd., Clemson, SC 29634
Direct Inquiries to Buyer:
Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: CHARTER BUS
TRANSPORTATION SERVICES
– ORLANDO, FLORIDA –
GROUP B
Solicitation Number: 52338176
Delivery Point: Clemson, SC
Submit Offer By: 8/7/14 – 11:00 am, ET.
Not a public bid opening
Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Pe-
rimeter Rd., Clemson, SC 29634
Direct Inquiries to Buyer:
Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: CLEAN TWO BUILDINGS – JUNIPER & WALNUT – AT S.C.D.D.S.N.'S MIDLANDS CENTER, 8301 FARROW ROAD, COLUMBIA

Solicitation Number: 5400008139

Pre-Bid Conf./Site Visit: Not mandatory. 7/29/14 – 10:00 am to 12:00 noon

Pre-Bid Location: SCDDSN, Midlands Center, 8301 Farrow Rd., Columbia, SC 29203

Submit Offer By: 8/1/14 – 11:30 am

Bid Opening Location: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Ext., Room 220, Columbia, SC 29203

Buyer: Allen Mance, Jr.

E-mail: AMance@ddsn.sc.gov

Phone: (803) 898-9750

Download Solicitation From:

<http://www.state.sc.us/ddsn>

Description: PLANTING BED MULCH DELIVERY & INSTALLATION

Solicitation Number: 1415-04

Delivery Point: Horry County Schools

Submit Offer By: Monday, 8/4/14 – 1:00pm

Purchasing Entity: Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

Buyer: Darlyn B. Adams, CPPO

E-mail: dadams@horrycountyschools.net

Telephone: (843) 488-6942

Download Solicitation From:

<http://apps.hcs.k12.sc.us/apps/pr otrac>

Description: PROVIDE SOD & LABOR TO INSTALL IRRIGATION AT LAKEWOOD ELEMENTARY SCHOOL

Solicitation Number: 1415-3

Delivery Point: Lakewood Elementary School, 1675 Hwy. 396, Myrtle Beach, SC 29575

Site Visit: Not mandatory. Available Monday through Thursday, 8:00 am to 5:00pm, at Lakewood Elementary School. Anyone who visits the school to view the area must sign in at the front desk.

Submit Offer By: Monday, 8/4/14 – 2:00pm

Purchasing Agency: Horry County Schools, 355 Four Mile Rd., Conway, SC 29526. Mailing address is PO Box 260005, Conway, SC 29528

Buyer: Ara Heinz, phone (843) 488-6930, E-mail AHeinz@horrycountyschools.net

Download Solicitation From:

<http://apps.hcs.k12.sc.us/apps/pr otrac>

Description: HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT – TERM CONTRACT

Solicitation Number: C15005 – 08/12/14S

Delivery Point: Lexington County

Submit Offer By: 8/12/14 – 3:00pm, ET

Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Angela M. Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: [Click here](#)

Description: ELECTRONIC WASTE TRANSPORTATION & RECYCLING SERVICES FOR BEAUFORT COUNTY

Solicitation Number: 080614

Delivery Point: Beaufort, SC

Pre-Bid Conf.: 7/30/14 – 11:00am

Place: Purchasing Conference Room, 106 Industrial Village Rd., Bldg. #2, Beaufort, SC 29906

Submit Offer By: 8/6/14 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 106 Industrial Village Rd., Building 2, Beaufort, South Carolina 29906-4291

Direct Inquiries To: Dave Thomas, (843) 255-2353, dthomas@bcgov.net

Fax Request for Bids/Questions To:

Dave Thomas, (843) 255-9437

Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

Description: EDUCATION & OUTREACH CONSULTING SERVICES FOR STORMWATER MANAGEMENT

Solicitation Number: 08192014

Delivery Point: Beaufort, SC

Pre-Proposal Conf.: Mandatory, 7/29/14 – 2:00PM

Place: Purchasing Conference Room, 106 Industrial Village Rd., Bldg. #2, Beaufort, SC 29906

Submit Offer By: 8/19/14 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 106 Industrial Village Rd., Building 2, Beaufort, South Carolina 29906-4291

Direct Inquiries To: Dave Thomas, (843) 255-2353, dthomas@bcgov.net

Fax Request for Bids/Questions To:

Dave Thomas, (843) 255-9437

Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

Description: MAINTENANCE & REPAIRS TO COUNTY ELEVATORS

Solicitation Number: 0814 Elevator Maintenance

Delivery Point: Winnsboro, SC

Site Visit: Non-mandatory 8/5/14 – 10:00am

Place: Fairfield County Administration Bldg., 350 Columbia Rd., Winnsboro, SC 29180

Submit Offer By: 8/12/14 – 10:00am

Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Road, Winnsboro, SC 29180

Buyer: Brian Boulware,

bboulware@fairfieldsc.com

Direct Inquiries To:

Bid Request:

Download Solicitation From:

www.fairfieldsc.com

Description: SANITATION SERVICES

Details: Weekly collection & disposal of garbage & rubbish / yard waste from the solid waste customers of City of Fountain Inn

Solicitation Number: IFB 2014-006

Pre-Bid Conf.: Mandatory, 8/22/14 – 10:00am

Place: City Hall, Council Chambers, 200 North Main St., Fountain Inn, SC 29644

Submit Offer By: 9/15/14 – 4:00pm

Purchasing Agency: City of Fountain Inn, City Hall, 200 North Main St., Fountain Inn, SC 29644

Direct Inquiries To:

lori.cooper@fountaininn.org

Download Solicitation From: [Click Here](#)

PUMP & HAUL WASTEWATER FOR ANDERSON COUNTY

Anderson County is accepting bids to Provide Rates For Pumping & Hauling Wastewater, reference Bid# 15-010. Bids must be received no later than 10:30am, on Thursday, August 14, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

MARKETING, ADVERTISING & PUBLIC RELATION SERVICES

Proposals are being accepted from qualified firms for marketing, advertising, & public relation services for Berkeley Charleston Dorchester Rural Transportation Management Association (BCDRTMA) d/b/a Tri-County Link. The Request for Proposal package, which is required to submit a proposal, can be obtained by contacting Robin Mitchum at (843) 529-0400 or email robinm@bcdcoq.com.

The deadline for proposal submittal is 3:00pm, on August 8, 2014.

Project: REQUEST FOR PROPOSALS (RFPs) FOR PERSONS QUALIFIED TO PROVIDE TRANSPORTATION OF MUNICIPAL SOLID WASTE FROM TRANSFER STATIONS TO A LANDFILL SITE

Proposal Issue Date: JULY 24, 2014

Pre-Proposal Meeting Date: August 7, 2014, at 9:00am

Proposal Opening Date & Time: August 15, 2014, 2:00pm

You are invited to submit proposals in accordance with the requirements of the above referenced request. It is required that your proposals be submitted to & received by Three Rivers Solid Waste Authority (TRSWA) at its offices located at 9900 Atomic Road, Jackson, SC 29831, no later than 2:00pm, local time, August 15, 2014. Proposal package may be obtained by contacting Matthew Kitchens at mkitchens@trswa.org or by calling (803) 652-2225, Ext. 226.

This solicitation does not commit TRSWA to award a contract, to pay any costs incurred in the preparation of any proposal, or to procure or contract for services.

LANDSCAPE MAINTENANCE SERVICE FOR THREE FLORENCE COUNTY E.M.S. FACILITIES

INVITATION TO BID NO. 03-14/15

Florence County, SC (Owner) is accepting sealed bids from licensed & qualified companies for landscaping maintenance services at three (3) Florence County EMS facilities:

- 527 South Church Street, Florence, SC (Headquarters Station)
- 940 Old Ebenezer Road, Florence, SC (Station 3)
- 3501 Olanta Highway, Olanta, SC (Station 4).

In order to be considered, all bids must be hand carried or mailed in a sealed envelope to the Florence County Procurement Office,

County Complex, 180 N. Irby Street – MSC-R, Rm. B-5, Florence, SC 29501-3431, no later than Tuesday, August 5, 2014, at 2:45pm, ET.

The sealed bids then will be opened & read aloud in room 101 of the County Complex at 3:00pm, ET, on Tuesday, August 5, 2014.

Bid Bond Required: No
Performance Bond Required: No
Payment Bond Required: No

The bid document & all addendums issued in accordance with this bid request may be obtained from the Florence County Procurement Office located at the County Complex Building, 180 N. Irby Street; Room B-5, Florence, SC 29501, by e-mailing pfletcher@florenceco.org or by visiting the Florence County public bids web page at the following link for 03-14/15: <http://www.florenceco.org>.

No bidder may withdraw the bid within ninety (90) days after the actual date of the bid opening.

Florence County reserves the right to cancel this solicitation at any time without prior notice.

SUPPLIES

Description: CUT SHEET FORMS FOR BC&B'S DIVISION OF TECHNOLOGY OPERATIONS

Solicitation Number: 5400008149

Submit Offer By: 7/31/14 – 10:00am

Purchasing Agency: SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201

Buyer: Kimber Craig

E-mail: kcraig@io.sc.gov

Phone: (803) 737-2805

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008149>

Description: G.P.S. UNITS

Solicitation Number: RFQ140712AR

Delivery Point: Conway, SC

Submit Offer By: 8/5/14 – 2:00pm

Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Annette Roberts, phone (843) 349-2161 or E-mail aroberts@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement/currentsolicitations.html>

Description: CHLORINE BRIQUETTES FOR STROM THURMOND WELLNESS CENTER POOLS

Solicitation Number: USC-RFQ-2651-JP

Delivery Point: Columbia, SC

Submit Offer By: 8/5/14 – 9:00am

Purchasing Agency: USC Purchasing, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Buyer: Jeff Patterson, CPPB, CPM, Program Manager, phone (803) 777-7033, E-mail patte273@mailbox.sc.edu

Download Solicitation From:

<http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Description: 3,000 APPLE GREEN TWO-TONE TOTE BAGS

Solicitation Number: Retailer Rally Bags FY15 RFQ – see specifics on our web site below

Delivery Point: Columbia

Submit Offer By: Friday, 8/8/14 – 11:00 am, ET. Not a public bid opening

Submit Samples By: Friday, 8/8/14 – 5:00pm, ET

Purchasing Agency: SC Education Lottery, 1333 Main St., Ste. 400, Columbia, SC 29201-3377

Buyer: SCEL Procurement, phone (803) 737-2002, fax (803) 737-0047, E-mail procurement@scslot.com

Download Solicitation From:

<http://www.sceducationlottery.com/lottery/procurement.aspx>

Description: FURNISH, DELIVER & UNPACK CHINA, FLATWARE & SMALLWARES FOR U.S.C.'S MOORE SCHOOL OF BUSINESS

Solicitation Number: USC-IFB-2652-JP

Delivery Point: Columbia

Submit Offer By: 7/31/14 – 3:00pm. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Jeff Patterson, CPPB, CPM, phone (803) 777-7033, E-mail patte273@mailbox.sc.edu

Description: CONTRACT TO PURCHASE PERISHABLE & NON-PERISHABLE FOOD ITEMS, AS WELL AS PAPER & RELATED PRODUCTS

Solicitation Number: B00000001415-3

Delivery Point: Colleton County Schools, Walterboro

Pre-Bid Conf.: Mandatory. Wednesday, 7/30/14 – 10:00 am, local time

Pre-Bid Location: Gator Commons Field House, River Bluff High School, 320 Corley Mill Rd., (Athletics Entrance), Lexington, SC 29072

Submit Offer By: Monday, 8/11/14 – 10:00 am, local time

Bid Opening Location: Gator Commons Field House, River Bluff High School, 320 Corley Mill Rd., (Athletics Entrance), Lexington, SC 29072

Purchasing Agency: Colleton County School District, Office of Food Services, 213 North Jefferies Blvd., Walterboro, SC 29488

Buyer: Ellen Fitch, phone (843) 549-6642, Ext. 2, fax (843) 549-2096, E-mail efitch@colletonsd.org

Download Solicitation From: http://colletonsd.org/Finance_Home.html

Description: BAND INSTRUMENTS FOR FORT MILL MIDDLE & GOLD HILL MIDDLE

Solicitation Number: 14-004

Submit Offer By: 8/4/14 – 10:00am

Purchasing Agency: Fort Mill School District 4, Procurement Dept., 2233 Deerfield Dr., Fort Mill, SC 29715

Bid Request: Carla Schoenmaker at schoenmakerc@fort-mill.k12.sc.us

Description: FURNISH, DELIVER & INSTALL NEW FITNESS EQUIPMENT

Solicitation Number: Q2015.4

Delivery Point: Lexington, SC 29072

Bid Opening Date/Time: 7/31/14 – 3:00pm. Not a public bid opening

Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

Download Solicitation From: [Click here](#)

Description: SAFETY EQUIPMENT & ACCESSORIES FOR ROCK HILL

Solicitation Number: PUR544

Submit Offer By: 8/7/14 – 10:00 am

Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Bldg. 103, Rock Hill, SC 29730

Direct Inquiries To: Chris Klepper, E-mail chris.klepper@cityofrockhill.com

Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com

Bid Request: [Click Here](#)

FIREFIGHTER EQUIPMENT & PROTECTIVE CLOTHING

BID ID – IFB: LCFE 141-14

Lancaster County Fire Rescue, 111 Covenant Place, Lancaster SC 29720, will be accepting bids for the procurement of firefighter equipment & protective clothing. Interested bidders may call (803) 283-8888 to request a bid document & if they meet requirements to be an approved vendor may be mailed a document. Vendors must have a representative regularly able to visit the Lancaster County Fire Rescue Headquarters. Vendors without area representatives will not be considered.

Bid opening date is Wednesday August 6, 2014, at 10:00am, at Lancaster County Fire Rescue, 111 Covenant Pl., Lancaster SC 29720.

AUDITING SERVICES

REQUEST FOR PROPOSALS

Description: INDEPENDENT PUBLIC ACCOUNTANT SERVICES FOR SPARTANBURG HOUSING AUTHORITY & 7 ENTITIES

Specifics: IPA service to include annual audit & preparation of tax returns

Solicitation No.: 2014-0057

Delivery Point: Spartanburg

Pre-Proposal Conf.: Not mandatory. 8/20/14 – 11:00 am

Pre-Proposal Location: Spartanburg Housing Authority, Executive Conference Room, 201 Caulder Ave., Ste. A, Spartanburg, SC 29306

Submit Offer By: 9/3/14 – 2:00pm

Purchasing Agency: Spartanburg Housing Authority, 201 Caulder Ave., Spartanburg, SC 29306

Buyer: Margaret Woodson, phone (864) 598-6002, E-mail mwoodson@shasc.org

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 140806

A public auction will be held at 9:00am, on Wednesday, August 6, 2014.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, August 5, 2014, from 9:00am to 3:30pm & Wednesday, August 6, 2014, from 8:00am to 8:45am

METAL WORK TABLE

ReWa, 561 Mauldin Road Greenville, SC, 29607 is selling surplus item Metal work table beginning 7/18/14 at 5:30pm. The auction for these items will run until 8/2/14 with the first item's auction ending at 6:00pm.

The sale is being conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274

NOTICES

SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS (SCAGPO)

PROFESSIONAL DEVELOPMENT FORUM & TRADE SHOW

NOVEMBER 5-7, 2014
MARRIOTT RESORT & SPA
AT THE GRAND DUNES
MYRTLE BEACH, SC

A new & exciting change for this year's Forum is that vendors will be allowed to choose their own booth upon payment! Early registration is until September 19, 2014 & will be discounted by \$100.00. Please register early. For more information, please [Click Here](#).

Vendor Opportunity:

South Carolina Technical Education Association (SCTEA)

2015 Annual Conference
February 19 – February 20, 2015
Hilton Myrtle Beach Resort
Myrtle Beach, SC

Vendor Display –300+ Attendees

~Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance~
~Make valuable contacts~
~Free advertisement on website (www.sctea.org) for one year~
~\$450 to reserve one booth~
~Other options also available~

For additional information, contact:
Patsy Fields
SCTEA Vendor Relations Coordinator
Aiken Technical College
PO Drawer 696
Aiken, SC 29802
Phone: (803) 508-7278
Fax: (803) 594-9461
Email: fields@atc.edu

Visit our website at www.sctea.org

Tax ID# 80-0511826

PEE DEE REGIONAL AIRPORT DISTRICT AUTHORITY ANNOUNCES PROPOSED D.B.E. GOALS

In accordance with 49 CFR Part 26, the Pee Dee Regional Airport District Authority announces an overall goal of 5.2% for the Florence Regional Airport's Disadvantaged Business Enterprises (DBE) Program for airport development projects under United States Department of Transportation (USDOT) federal-assisted contracts for Triennial Fiscal Years 2015-2017.

The proposed overall goal & its rationale will be available for inspection during the hours of 8:00am to 5:00pm at the Florence Regional Airport, 2100 Terminal Drive, Florence, SC, for 30 days from this publication. Comments on the DBE goal will be accepted for 45 days from the date of this publication & can be sent to:

Chuck Henderson, Executive Director (DBELO)
Florence Regional Airport
2100 Terminal Dr.
Florence, SC 29506

S.C.D.O.T. ANNOUNCES FFY15-17 D.B.E. GOAL FOR U.S.D.O.T.-ASSISTED CONTRACTS

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has established a proposed overall goal for participation of Disadvantaged Business Enterprises (DBEs) in its United States Department of Transportation (USDOT) assisted contracts for Federal Fiscal Years 2015-2017 as follows: For federally assisted highway contracts 12.5% with 3.5% projected to be met through "race-neutral" measures & 9.0% through "race-conscious" measures.

The goal statement & methodology will be available for inspection for a period of thirty (30) days from the date of this notice, during the hours of 8:30am to 5:00pm at SCDOT Headquarters, 955 Park St., Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Rm. 107. This information also is available as of 6/13/14 on SCDOT's website, http://www.scdot.org/doing/businessDevelopment/DBE_Methodology.aspx.

SCDOT will accept written comments on the goals until July 28, 2014. Comments must be submitted to Paula Hollis, Business Assistance Manager, SCDOT, PO Box 191, Columbia, SC 29202.

S.C.D.O.T. ANNOUNCES FFY 15-17 D.B.E. GOAL FOR F.T.A.-ASSISTED CONTRACTS

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has established a proposed overall goal for participation of Disadvantaged Business Enterprises (DBEs) in its Federal Transit Administration (FTA) assisted contracts for Federal Fiscal Years (FFY) 2015 - 2017 as follows:

For federally-assisted transit contracts- 3.5% with the entire amount projected to be met through race-neutral measures.

The goal statement & methodology will be available for inspection for a period of thirty (30) days from the date of this notice, during the hours of 8:30am to 5:00pm at SCDOT Headquarters, 955 Park Street, Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Room 107. This information also is available as of 6/16/14 on SCDOT's website at http://www.scdot.org/doing/businessDevelopment/DBE_Methodology.aspx.

SCDOT will accept written comments on the goals until July 31 2014. Comments must be submitted to Paula Hollis, Business As-

sistance Manager, SCDOT, PO Box 191, Columbia, SC 29202.

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#)
(Open Response Date)

[Fixed Price Bids - Supplies & Services](#)
(Open Response Date)

GOT COMMENTS?

State Procurement Office
Information Technology Management Office
State Engineer's Office
Office of Audit & Certification
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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